

INVOICE

PLEASE REMIT TO:

INDIANA DEPT OF ENVIRONMENTAL MGMT
CASHIER OFFICE - MAIL CODE 50-10C
100 NORTH SENATE AVENUE
INDIANAPOLIS IN 46204

Page: 1 ✓
Invoice No: 000057919 ✓
Invoice Date: 03/29/2006
Customer Number: CST100004087 ✓
Bill Type: 062
Payment Terms: NET 60
Due Date: 05/28/2006

Customer

LITTLE BIG HORN GOLF CLUB
MR LEE WEBB
5179 EAST OLD ROAD 30
PIERCETON IN 46562

AMOUNT DUE: 10.00 USD

10.00
Amount Remitted

☐ Note Address Changes Above.

For billing questions, please call 317-233-0604

Line	Adj Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
- PLEASE NOTE NEW REMIT TO ADDRESS ABOVE. - A 10% late fee has been assessed for your annual Drinking Water fee. This bill is in addition to any outstanding balance on your annual fee. - The original invoice is outstanding and should be paid. Please include a copy of both invoices with your payment. If you any have questions regarding your fees, please call 317-308-3287.						
1	06-IN2431108T-L	PWS Fee - GW	1.00		10.00	10.00
TOTAL AMOUNT DUE :						10.00

Please include a copy of your invoice along with payment.

Payments received without a copy of original invoice or invoice number noted on the check will be returned.

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PAID